

IN RE:
JOCELYN D BUCKNER

CASE NO. 05 B 38808

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-8165

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/20/2005 and was confirmed 11/10/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 01/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICASH LOANS LLC	UNSECURED	349.64	.00	349.64
CASHLAND FINANCIAL SERVI	UNSECURED	478.60	.00	478.60
CASH AMERICAN FINANCIAL	NOTICE ONLY	NOT FILED	.00	.00
DOMINICKS FINER FOODS	NOTICE ONLY	NOT FILED	.00	.00
COOK COUNTY STATES ATTY	NOTICE ONLY	NOT FILED	.00	.00
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
PDL FINANCIAL SERVICES	UNSECURED	300.00	.00	300.00
NATIONWIDE CREDIT CO	UNSECURED	NOT FILED	.00	.00
SUN CASH	UNSECURED	NOT FILED	.00	.00
FAST CASH ADVANCE	UNSECURED	727.84	.00	727.84
FIRST CONSUMERS NB	UNSECURED	851.56	.00	851.56
TIMOTHY K LIOU	REIMBURSEMENT	9.20	.00	9.20
NATIONAL ACTION FINANCIA	NOTICE ONLY	NOT FILED	.00	.00
INSTANT CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
LOAN MACHINE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	738.01	.00	738.01
HOUSEHOLD BANK	NOTICE ONLY	NOT FILED	.00	.00
TIMOTHY K LIOU	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			366.36
DEBTOR REFUND	REFUND			166.62

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	6,687.83	
PRIORITY		9.20
SECURED		.00
UNSECURED		3,445.65
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		366.36

DEBTOR REFUND		166.62
	-----	-----
TOTALS	6,687.83	6,687.83

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/24/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE